

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kathryn Chatman

Debtor(s)

Case No. 15 B 10705

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2015.
- 2) The plan was confirmed on 07/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/15/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,875.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,875.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,331.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$358.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,689.96**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Eagle GECRB	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP as Agent	Unsecured	322.00	321.77	321.77	0.00	0.00
American InfoSource LP as Agent	Unsecured	1,133.00	1,133.14	1,133.14	0.00	0.00
AT&T Mobility II LLC	Unsecured	534.26	539.26	539.26	0.00	0.00
Becket & Lee	Unsecured	762.00	762.44	762.44	0.00	0.00
Capital One	Unsecured	3,836.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	700.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,207.00	2,318.00	2,318.00	0.00	0.00
City of Chicago EMS	Unsecured	917.00	917.00	917.00	0.00	0.00
Comenity Bank/Pier 1	Unsecured	328.00	NA	NA	0.00	0.00
Comenity Bank/Vctrsec	Unsecured	0.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	15,096.00	22,369.74	22,369.74	0.00	0.00
Dept Stores National Bank/Macys	Unsecured	235.00	239.87	239.87	0.00	0.00
Fed Loan Serv	Unsecured	7,018.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	1,000.00	NA	NA	0.00	0.00
Gecrb/Amazon	Unsecured	253.68	NA	NA	0.00	0.00
IC System	Unsecured	539.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	88.90	88.90	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	3.00	3.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	60.00	124.03	124.03	0.00	0.00
Internal Revenue Service	Priority	214.00	214.00	214.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Linebarger Goggan Blair Sampson	Unsecured	122.00	NA	NA	0.00	0.00
Northwestern Medical Group	Unsecured	1,006.00	NA	NA	0.00	0.00
Northwestern Memorial Hosp.	Unsecured	2,843.40	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	371.60	371.60	0.00	0.00
Quantum3 Group LLC	Secured	16,977.00	17,006.73	17,006.73	0.00	0.00
Santander Consumer USA	Secured	10,922.00	11,231.57	10,922.00	4,394.12	790.92
Santander Consumer USA	Unsecured	NA	309.57	309.57	0.00	0.00
Stoneberry	Unsecured	178.07	200.69	200.69	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TD Bank USA NA	Unsecured	376.00	376.94	376.94	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,928.73	\$4,394.12	\$790.92
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,928.73	\$4,394.12	\$790.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$338.03	\$0.00	\$0.00
TOTAL PRIORITY:	\$338.03	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,951.92	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,689.96</u>	
Disbursements to Creditors	<u>\$5,185.04</u>	
TOTAL DISBURSEMENTS :		<u>\$8,875.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.